

Michael Shapiro  
all payments

DATE	PAYER	AMOUNT
6/25/64	ZACHARIAH SHUSTER	1000.00
9/3/64	ZACHARIAH SHUSTER	604.30
10/2/64	ZACHARIAH SHUSTER	649.73
11/18/64	MRS HANOVER - A/C MRS M FOX	400.00
10/18/64	CHASE MANHATTAN - A/C ABE KARLICKOW	500.00
1/26/65	DR MALACHI MARTIN	250.00
2/4/65	DR MALACHI MARTIN	200.00
2/19/65	DR MALACHI MARTIN	1000.00
6/17/65	DR MALACHI MARTIN (GENERAL ROYALTY ADVANCE)	500.00
7/9/64	AM THOMSON - TRAVEL	232.00
7/7/64	AM THOMSON - TRAVEL	265.00
2/4/65	LOTUS CLUB	380.66
		5981.69
		1500.00
		750.00
2/25/65	DR MALACHI MARTIN (OPTON BOOK)	750.00
2/25/65	DR MALACHI MARTIN (COURTNEY EPITORIAL PAY) (HOUSE OF THE VINE BY JANE WIGDER)	1500.00
NOTE: ALL OF THE ABOVE ARE ACTUAL PAYMENTS TO OR IN BEHALF OF MICHAEL SEEFELMAN AND WERE CHARGED TO HIS ROYALTY ACCOUNT (WITH THE EXCEPTION OF (A) ABOVE, THE ONLY OTHER ITEMS CHARGED TO HIS ACCOUNT WERE:		
	LEGAL FEES	210.00
	AA's	239.00
	BOOK PURCHASES	269
		452.19